05-44481-rdd Doc 7237 Filed 03/13/07 Entered 03/14/07 15:57:54 Main Document IN THE UNITED STATES BANKRUPTCY (PG) THERN DISTRICT OF NEW YORK

In re:) Chapter 11	
Delphi Corporation, et al.) Case No. 05-44481 (RD) (Jointly Administered)	D)

Response to 9th Omnibus Objection to Claims by Delphi Corporation, *et al*; Sierra Liquidity Fund, LLC (Assignee); Fair-Rite Products Corporation (Assignor), Claim No. 14663

from: Sierra Liquidity Fund, LLC (Assignee); Fair-Rite Products Corporation (Assignor), Claim No. 14663, 2699 White Road, Ste. 255, Irvine, CA 92614, (949) 660-1144, ext. 17, fax: 949-660-0632, saugust@sierrafunds.com, tgarza@sierrafunds.com, <a href="mailt

to: Chambers of the Honorable Robert D. Drain, United States Bankruptcy Judge, United States Bankruptcy Court for the Southern District of New York, One Bowling Green, Room 610, New York, New York 10004

Delphi Corporation, 5725 Delphi Drive, Troy, Michigan 48098 (Attn: General Counsel)

Counsel for the Debtors, Skadden, Arps, Slate, Meagher & Flom LLP, 333 West Wacker Drive, Suite 2100, Chicago, IL 60606 (Attn: John Wm. Butler, Jr., John K. Lyons, and Randall G. Reese)

re: Sierra Liquidity Fund, LLC (Assignee); Fair-Rite Products Corporation (Assignor), Claim No. 14663

date: Wednesday, February 28th, 2007

Sierra Liquidity Fund, LLC ("Sierra") has received the Debtor's 9th Omnibus Objection to claims requesting that the above claim in the amount of \$16,275.01 be reduced and modified on the basis that the claim and asserted liability are not owing pursuant to the Debtor's books and records.

Sierra Liquidity Fund, LLC (Assignee) and Fair-Rite Products Corporation (Assignor) ("Fair-Rite") Object to this Objection.

- 1. Please find attached sufficient documentation supporting the filed Proof of Claim # 14663 in an amount of \$16,275.01.
- 2. Upon review of the filed Proof of Claim and supporting documentation, we dutifully request that Debtors and the Court allow Claim # 14663 for the full filed amount of \$16,275.01 as liquidated and undisputed.
- 3. To expedite this matter, we suggest a Stipulation Agreement be prepared for the amount of \$16,275.01 and sent immediately to Sierra's attention for signature.
- 4. Copies of the following have been enclosed with this response: The Notice of 9th Omnibus Objection to Claim # 14663, the transfer agreement executed between Sierra Liquidity Fund, LLC (Assignee/Transferee) and Fair-Rite Products Corporation (Assignor), Proof of Claim # 14663 as originally filed by Sierra Liquidity Fund, LLC as Assignee and Attorney-In-Fact for Fair-Rite Products Corporation (Assignor) and the supporting documentation requested for claim # 14663 evidencing the amount of \$16,275.01 owed on Claim # 14663 filed by Sierra Liquidity Fund, LLC; Assignor: Fair-Rite Products Corporation The supporting documents in Proof of Claim # 14663 include Invoices, Purchase Orders, and Proof of Deliveries.
- 5. Sierra and Fair-Rite see no basis on behalf of the Debtor for the proposed reduction and modification of Claim # 14663, as the supporting claim documentation (Invoices, Purchase Orders, and Proofs of Deliveries) clearly show a preponderance of evidence that the claim in the amount of \$16,275.01 remains due and owing as a valid unpaid pre-petition unsecured claim.
- 6. Sierra and Fair-Rite do not object to the proposed Modified Debtor for which Claim # 14663 is against.

Please contact any of the following at your earliest convenience to resolve the objection.

Sierra Liquidity Fund, LLC Assignee and Attorney-In-Fact for Fair-Rite Products Corporation.

Scott August 949-660-1144, ext. 17 saugust@sierrafunds.com Tammy Garza 949-660-1144 ext. 22 tgarza@sierrafunds.com Jim Riley 949-660-1144 ext. 16 <u>jriley@sierrafunds.com</u>

SOUTHERN DISTRICT OF NEW YOR		
	X :	
In re	:	Chapter 11
DELPHI CORPORATION, et al.,	:	Case No. 05-44481 (RDD)
Debtors.	:	(Jointly Administered)
	: x	

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NOTICE OF OBJECTION TO CLAIM

Sierra Liquidity Fund LLC Assignee Fair Rite Products Corporation & Aerielle Inc Assignor:

Delphi Corporation and certain of its subsidiaries and affiliates, debtors and debtors-in-possession in the above-captioned cases (collectively, the "Debtors"), are sending you this notice. According to the Debtors' records, you filed one or more proofs of claim in the Debtors' reorganization cases. Based upon the Debtors' review of your proof or proofs of claim, the Debtors have determined that one or more of your claims identified in the table below should be disallowed and expunged as summarized in that table and described in more detail in the Debtors' Ninth Omnibus Objection To Certain Claims (the "Ninth Omnibus Objection"), a copy of which is enclosed (without exhibits). The Debtors' Ninth Omnibus Objection is set for hearing on March 22, 2007 at 10:00 a.m. (prevailing Eastern time) before the Honorable Robert D. Drain, United States Bankruptcy Court for the Southern District of New York, One Bowling Green, Room 610, New York, New York 10004. AS FURTHER DESCRIBED IN THE ENCLOSED NINTH OMNIBUS OBJECTION AND BELOW, THE DEADLINE FOR YOU TO RESPOND TO THE DEBTORS' OBJECTION TO YOUR CLAIM(S) IS 4:00 P.M. (PREVAILING EASTERN TIME) ON MARCH 15, 2007. IF YOU DO NOT RESPOND TIMELY IN THE MANNER DESCRIBED BELOW, THE ORDER GRANTING THE RELIEF REQUESTED MAY BE ENTERED WITHOUT ANY FURTHER NOTICE TO YOU OTHER THAN NOTICE OF ENTRY OF AN ORDER.

The enclosed Ninth Omnibus Objection identifies six different categories of objections. The category of claim objection applicable to you is identified in the table below in the column entitled "Basis For Objection":

Claims identified as having a Basis For Objection of "Insufficiently Documented Claim" are those Claims that did not contain sufficient documentation in support of the Claim asserted, making it impossible for the Debtors meaningfully to review the asserted Claim.

Claims identified as having a Basis For Objection of "Untimely Insufficiently Documented Claim" are those Claims that did not contain sufficient documentation in support of the Claim asserted, making it impossible for the Debtors meaningfully to review the asserted Claim, and also were not timely filed pursuant to the Order Under 11 U.S.C. §§ 107(b), 501, 502, And 1111(a) And Fed R. Bankr. P. 1009, 2002(a)(7), 3003(c)(3), And 5005(a) Establishing Bar Dates For Filing Proofs Of Claim And

Approving Form And Manner Of Notice Thereof, dated April 12, 2006 (Docket No. 3206) (the "Bar Date Order").

Claims identified as having a Basis For Objection of "Books and Records Claim" are those Claims that assert liabilities or dollar amounts that the Debtors have determined are not owing pursuant to the Debtors' books and records.

Claims identified as having a Basis For Objection of "Untimely Books and Records Claim" are those Claims that assert liabilities or dollar amounts that the Debtors have determined are not owing pursuant to the Debtors' books and records and were also not timely filed pursuant to the Bar Date Order.

Claims identified as having a Basis For Objection of "Untimely Claim" are those Claims were not timely filed pursuant to the Bar Date Order.

Claims identified as having a Basis For Objection of "Claims Subject to Modification" are those Claims for which (a) the Debtors have determined were overstated or were denominated in foreign currencies and the Debtors seek to modify to a fully liquidated, U.S.-denominated amount, and/or (b) the Debtors seek to appropriately re-classify the total amount of such remaining Claims, and/or (c) the Debtors seek to specify the appropriate Debtor by case number.

Date	Claim	Asserted Claim	Basis For Objection	Treatment Of Claim		
Filed	Number	Amount ¹		Modified Debtor	Modified Amount	Modified Nature
7/31/2006	14663	\$16,275.01	Claims Subject to Modification	05-44567 4 Mechatronic.	\$2,912.00	General Unsecured
				05-44640 	\$8,638.56	General Unsecured
7/31/2006	14678	\$133,375.00	Claims Subject to Modification	05-44612	\$131,175.00 4 DIESEL	General Unsecured
	140/6			05-44640	\$2,200.00 DAS	General Unsecured

If you wish to view the complete exhibits to the Ninth Omnibus Objection, you can do so on www.delphidocket.com. If you have any questions about this notice or the Ninth Omnibus Objection to your claim, please contact Debtors' counsel by e-mail at delphi@skadden.com, by telephone at 1-800-718-5305, or in writing to Skadden, Arps, Slate, Meagher & Flom LLP, 333 West Wacker Drive, Suite 2100, Chicago, Illinois 60606 (Att'n: John Wm. Butler, Jr., John K. Lyons, and Joseph N. Wharton).

¹ Asserted Claim Amounts listed as \$0.00 generally reflect that the claim amount asserted is unliquidated or is denominated in a foreign currency.

Questions regarding the amount of a claim or the filing of a claim should be directed to Claims Agent at 1-888-249-2691 or www.delphidocket.com. CLAIMANTS SHOULD NOT CONTACT THE CLERK OF THE BANKRUPTCY COURT TO DISCUSS THE MERITS OF THEIR CLAIMS.

THE PROCEDURES SET FORTH IN THE ORDER PURSUANT TO 11 U.S.C. § 502(b) AND FED. R. BANKR. P. 2002(m), 3007, 7016, 7026, 9006, 9007, AND 9014 ESTABLISHING (I) DATES FOR HEARINGS REGARDING OBJECTIONS TO CLAIMS AND (II) CERTAIN NOTICES AND PROCEDURES GOVERNING OBJECTIONS TO CLAIMS, ENTERED DECEMBER 7, 2006 (THE "CLAIMS OBJECTION PROCEDURES ORDER"), ARE APPLICABLE TO YOUR PROOFS OF CLAIM THAT ARE SUBJECT TO OBJECTION BY THE DEBTORS PURSUANT TO THE OBJECTION SET FORTH ABOVE. A COPY OF THE CLAIMS OBJECTION PROCEDURES ORDER IS INCLUDED HEREWITH. THE FOLLOWING SUMMARIZES THE PROVISIONS OF THAT ORDER BUT IS QUALIFIED IN ALL RESPECTS BY THE TERMS OF THAT ORDER.

If you disagree with the Ninth Omnibus Objection, you must file a response (the "Response") and serve it so that it is actually received by no later than 4:00 p.m. (Prevailing Eastern Time) on March 15, 2007. Your Response, if any, to the Ninth Omnibus Claims Objection must (a) be in writing, (b) conform to the Federal Rules of Bankruptcy Procedure, the Local Bankruptcy Rules for the Southern District of New York, and the Claims Objection Procedures Order, (c) be filed with the Bankruptcy Court in accordance with General Order M-242 (as amended) – registered users of the Bankruptcy Court's case filing system must file electronically, and all other parties-in-interest must file on a 3.5 inch disk (preferably in Portable Document Format (PDF), WordPerfect, or any other Windows-based word processing format), (d) be submitted in hard copy form directly to the chambers of the Honorable Robert D. Drain, United States Bankruptcy Judge, United States Bankruptcy Court for the Southern District of New York, One Bowling Green, Room 610, New York, New York 10004, and (e) be served upon (i) Delphi Corporation, 5725 Delphi Drive, Troy, Michigan 48098 (Att'n: General Counsel) and (ii) counsel to the Debtors, Skadden, Arps, Slate, Meagher & Flom LLP, 333 West Wacker Drive, Suite 2100, Chicago, Illinois 60606 (Att'n: John Wm. Butler, Jr., John K. Lyons, and Joseph N. Wharton).

Your Response, if any, must also contain at a minimum the following: (i) the title of the claims objection to which the Response is directed; (ii) the name of the claimant and a brief description of the basis for the amount of the claim; (iii) a concise statement setting forth the reasons why the claim should not be disallowed and expunged, including, but not limited to, the specific factual and legal bases upon which you will rely in opposing the claims objection; (iv) unless already set forth in the proof of claim previously filed with the Court, documentation sufficient to establish a prima facie right to payment; provided, however, that you need not disclose confidential, proprietary, or otherwise protected information in the Response; provided further, however, that you must disclose to the Debtors all information and provide copies of all documents that you believe to be confidential, proprietary, or otherwise protected and upon which you intend to rely in support of the claim; (v) to the extent that the claim is contingent or fully or partially unliquidated, the amount that you believe would be the allowable amount of such claim upon liquidation of the claim or occurrence of the contingency, as appropriate; and (vi) the address(es) to which the Debtors must return any reply to the Response, if different from the address(es) presented in the claim.

If you properly and timely file and serve a Response in accordance with the above procedures, and the Debtors are unable to reach a consensual resolution with you, the hearing on any such Response will

automatically be adjourned from the March 22, 2007 hearing date to a future date to be set pursuant to the Claims Objection Procedures Order. With respect to all uncontested objections, the Debtors have requested that the Court conduct a final hearing on March 22, 2007 at 10:00 a.m. (prevailing Eastern time).

IF ANY PROOF OF CLAIM LISTED ABOVE ASSERTS CONTINGENT OR UNLIQUIDATED CLAIMS, YOU ARE REQUIRED BY THE CLAIMS OBJECTION PROCEDURES ORDER TO INCLUDE THE AMOUNT THAT YOU BELIEVE WOULD BE THE ALLOWABLE AMOUNT OF SUCH CLAIM UPON LIQUIDATION OF THE CLAIM OR OCCURRENCE OF THE CONTINGENCY, AS APPROPRIATE, IN ANY RESPONSE TO THE OBJECTION. PURSUANT TO THE CLAIMS OBJECTION PROCEDURES ORDER, THE DEBTORS MAY ELECT, IN THEIR SOLE DISCRETION, TO PROVISIONALLY ACCEPT SUCH AMOUNT AS THE ESTIMATED AMOUNT OF YOUR PROOF OF CLAIM PURSUANT TO SECTION 502(c) OF THE BANKRUPTCY CODE FOR ALL PURPOSES OTHER THAN ALLOWANCE, BUT INCLUDING VOTING AND ESTABLISHING RESERVES FOR PURPOSES OF DISTRIBUTION. YOUR PROOF OF CLAIM WOULD REMAIN SUBJECT TO FURTHER OBJECTION AND REDUCTION, AS APPROPRIATE, AND TO SECTION 502(j) OF THE BANKRUPTCY CODE. THE DEBTORS' ELECTION WOULD BE MADE BY SERVING YOU WITH A NOTICE IN THE FORM ATTACHED TO THE CLAIMS OBJECTION PROCEDURES ORDER.

The Bankruptcy Court will consider only those Responses made as set forth herein and in accordance with the Claims Objection Procedures Order. If no Responses to the Ninth Omnibus Objection are timely filed and served in accordance with the procedures set forth herein and in the Claims Objection Procedures Order, the Bankruptcy Court may enter an order sustaining the Ninth Omnibus Objection without further notice other than notice of the entry of such an order as provided in the Claims Objection Procedures Order. Thus, your failure to respond may forever bar you from sustaining a claim against the Debtors.

Transfer of Claim

Delphi Corporation, et al.

This agreement (the "Agreement") is entered into between <u>Fair-Lite Products Corp.</u> ("Assignor") and Sierra Liquidity Fund, LLC, Sierra Asset Management, LLC or assignee ("Assignee") with regard to the following matters:

- Ount outstanding on the Assignor in consideration of the sum of Assignor's trade claim (the "Purchase Price"), does hereby transfer to Assignee all of the Assignor's right, title and interest in and to all of the claims of Assignor (the "Claim") against Delphi Corporation, et al. (affiliates, subsidiaries and other related debtors) (the "Debtor"), in proceedings for reorganization (the "Proceedings") in the United States Bankruptcy Court of New York, Southern District, in the current amount of not less than by C D [insert the amount due, which shall be defined as "the Claim Amount"], and all rights and benefits of the Assignor relating to the Claim including, without limitation, Assignor's rights to receive interest, penalties and fees, if any, which may be paid with respect to the Claim, and all cash, securities, instruments, and other property which may be paid or issued by the Debtor in satisfaction of the Claim. The Claim is based on amounts owed to Assignor by Debtor as set forth below and this assignment is an absolute and unconditional assignment of ownership of the Claim, and shall not be deemed to create a security interest.
- 2. Assignee shall be entitled to all distributions made by the Debtor on account of the Claim, even distributions made and attributable to the Claim being allowed in the Debtor's case, in an amount in excess of the Claim Amount. Assignor represents and warrants that the amount of the Claim is not less than the Claim Amount, that this amount is the true and correct amount owed by the Debtor to the Assignor, and that no valid defense or right of set-off to the Claim exists.
- 3. Assignor further represents and warrants that no payment has been received by Assignor or by any third party claiming through Assignor, in full or partial satisfaction of the Claim, that Assignor has not previously assigned, sold or pledged the Claim, in whole or in part, to any third party, that Assignor owns and has title to the Claim free and clear of any and all liens, security interests or encumbrances of any kind or nature whatsoever, and that there are no offsets or defenses that have been or may be asserted by or on behalf of the Debtor or any other party to reduce the amount of the Claim or to impair its value.
- 4. Should it be determined that any transfer by the Debtor to the Assignor is or could have been avoided as a preferential payment, Assignor shall repay such transfer to the Debtor in a timely manner. Should Assignor fail to repay such transfer to the Debtor, then Assignee, solely at its own option, shall be entitled to make said payment on account of the avoided transfer, and the Assignor shall indemnify the Assignee for any amounts paid to the Debtor. If the Bar Date for filing a Proof of Claim has passed, Assignee reserves the right, but not the obligation, to purchase the Trade Claim for the amount published in the Schedule F.
- 5. Assignor is aware that the Purchase Price may differ from the amount ultimately distributed in the Proceedings with respect to the Claim and that such amount may not be absolutely determined until entry of a final order confirming a plan of reorganization. Assignor acknowledges that, except as set forth in this agreement, neither Assignee nor any agent or representative of Assignee has made any representation whatsoever to Assignor regarding the status of the Proceedings, the condition of the Debtor (financial or otherwise), any other matter relating to the proceedings, the Debtor, or the likelihood of recovery of the Claim. Assignor represents that it has adequate information concerning the business and financial condition of the Debtor and the status of the Proceedings to make an informed decision regarding its sale of the Claim.
- 6. In the event that the Claim is disallowed, reduced, subordinated, or impaired for any reason whatsoever, Assignor agrees to immediately refund and pay to Assignee, a pro-rata share of the Purchase Price equal to the ratio of the amount of the Claim disallowed divided by the Claim, plus 8% interest per annum from the date of this Agreement. The Assignee, as set forth below, shall have no obligation to otherwise defend the Claim, and the refund obligation of the Assignor pursuant to this section shall be absolutely payable to Assignee without regard to whether Assignee defends the Claim. The Assignee or Assignor shall have the right to defend the claim, only at its own expense and shall not look to the counterparty for any reimbursement for legal expenses.
- 7. To the extent that it may be required by applicable law, Assignor hereby irrevocably appoints Assignee as its true and lawful attorney and authorizes Assignee to act in Assignor's stead, to demand, sue for, compromise and recover all such amounts as now are, or may hereafter become, due and payable for or on account of the Claim. Assignor grants unto Assignee full authority to do all things necessary to enforce the Claim and Assignor's rights thereunder. Assignor agrees that the powers granted by this paragraph are discretionary in nature and that the Assignee may exercise or decline to exercise such powers at Assignee's sole option. Assignee shall have no obligation to take any action to prove or defend the Claim's validity or amount in the Proceedings or in any other dispute arising out of or relating to the Claim, whether or not suit or other proceedings are commenced, and whether in mediation, arbitration, at trial, on appeal, or in administrative proceedings. Assignor agrees to

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take such reasonable further action, as may be necessary or desirable to effect the Assignment of the Claim and any payments or distributions on account of the Claim to Assignee including, without limitation, the execution of appropriate transfer powers, corporate resolutions and consents.

- 8. Assignor shall forward to Assignee all notices received from the Debtor, the court or any third party with respect to the Claim, including any ballot with regard to voting the Claim in the Proceeding, and shall take such action with respect to the Claim in the proceedings, as Assignee may request from time to time. Assignor acknowledges that any distribution received by Assignor on account of the Claim from any source, whether in form of cash, securities, instrument or any other property or right, is the property of and absolutely owned by the Assignee, that Assignor holds and will hold such property in trust for the benefit of Assignee and will, at its own expense, promptly deliver to Assignee any such property in the same form received, together with any endorsements or documents necessary to transfer such property to Assignee.
- 9. In the event of any dispute arising out of or relating to this Agreement, whether or not suit or other proceedings is commenced, and whether in mediation, arbitration, at trial, on appeal, in administrative proceedings, or in bankruptcy (including, without limitation, any adversary proceeding or contested matter in any bankruptcy case filed on account of the Assignor), the prevailing party shall be entitled to its costs and expenses incurred, including reasonable attorney fees.
- 10. The terms of this Agreement shall be binding upon, and shall inure to the benefit of Assignor, Assignee and their respective successors and assigns.
- 11. Assignor hereby acknowledges that Assignee may at any time further assign the Claim together with all rights, title and interests of Assignee under this Agreement. All representations and warranties of the Assignor made herein shall survive the execution and delivery of this Agreement. This Agreement may be executed in counterparts and all such counterparts taken together shall be deemed to constitute a single agreement.
- 12. This contract is not valid and enforceable without acceptance of this Agreement with all necessary supporting documents by the Transferee, as evidenced by a countersignature of this Agreement. The Assignee may reject the proffer of this contract for any reason whatsoever.
- 13. This Agreement shall be governed by and construed in accordance with the laws of the State of California. Any action arising under or relating to this Agreement may be brought in any state or federal court located in California, and Assignor consents to and confers personal jurisdiction over Assignor by such court or courts and agrees that service of process may be upon Assignor by mailing a copy of said process to Assignor at the address set forth in this Agreement, and in any action hereunder, Assignor and Assignee waive any right to demand a trial by jury.

If you have filed a Proof of Claim please check here: _

Please include invoices, purchase orders, and/or proofs of delivery that relate to the claim.

Assignor hereby acknowledges and consents to all of the terms set forth in this Agreement and hereby waives its right to raise any objection thereto and its right to receive notice pursuant to rule 3001 of the rules of the Bankruptcy procedure.

ATTEST

Sierra Liquidity Fund, LLC, Sierra Asset Management, LLC, et al. 2699 White Rd, Ste 255, Irvine, CA 92614

949-660-1144 x17; fax: 949-660-0632 jriley@sierrafunds.com

10/20/05

Email Fax Number

Agreed and Acknowledged,

Sierra Liquidity Fund, LLC, Sierra Asset Management, LLC, et al

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the case. A "request" for payment of an administrative expense mouth.	expense arising after the commencers and	-{
property).	pursuant to 11 U.S.C. § 503.	
Sierra Liquidity Fund 110 (A	ey or Check box if you are any	}
Fair-Rite Products Company (Assignee)	that anyone else has filed a	
Fair-Rite Products Corporation (Assignor	proof of claim relating to your claim. Attach copy of	
	statement giving particulars	
Sierra I :- ' !! -	4	
Sierra Liquidity Fund	Check box if you have never received any notices from the	
2699 White Road - Suite 255 Irvine, CA 92614	bankruptcy court in this case.	
	Check box if the address	
Telephone Number, 040, 660	officers from the address on the	
Telephone Number: 949-660-1144 x 17	ULIVERDRE Sent to	
Last four digits of account or other number by which creditor identifies debtor:	court.	
which creditor identifies		This Space For Court Use Only
1. Basis for Claim		
Goods sold	A milends a previo	ously filed claim dated: 12/6/05
Services performed	Retiree heneges POC	# 1035
☐ Money loaned		
Personal injury/wrongful doest	o -	(fill out below)
☐ Taxes		
□ Other _	Unpaid compensation for services p	erformed
2. Date debt was incurred: Various	(date)	
Various Various	3. If court judgment, date obtained:	(date)
A Classic	judgment, date obtained:	
See reverse aid. S. Check the appropriate box or boxes that	<u></u>	
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Unsecured Nonpriority Claim \$ 16,275.0	Some	of the claim at the time case filed.
	Claim.	
claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority.	☐ Check this box if your claim is secu setoff).	red by collateral (including
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Check this box if you have an unsecured claim, all or part of which is	Real Estate Motor Vehic	ele ☐ Other
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ecify the priority of the claim:		
Domestic support obligations and 1 14 15		
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Wages, salaries, or commissions (up to \$10,000),* earned within 180	or personal, family, or household use - 11 U axes or penalties owed to govern	J.S.C. 6 507(2)(7)
ing of the bankruptcy petition or connection of	axes or penalties owed to government	=1 3 007(a)(7).
	other - Specify applicable paragraph of 11 I	ISC 8 507(-)
Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5). *Amo	ounts are subject to adjustment on 4/1/07 and evith respect to cases commenced on or after the d	erv 3 years them.
total Amount of Claim at Time Case Filed: \$ \\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Stor the tit	ale of adjustment.
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edits: The amount of all payments on this claim has been credited and deducted for pporting Documents: Attach copies of supporting documents, such as promissory in NOT SEND OBJECTION.	amount of the claim. Attach itemized statement	nt of all interest or additional
NOT SEND ORIGINAL DOCUMENTS, court judgments, mortgages, security assessments	notes, purchase orders, invoices, itemized	This Space For Court Use Only
ements of running accounts, contracts, court judgments, mortgages, security agreen NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain a summary. e-Stamped Copy: To receive an acknowledgment of the filing of	ain. If the document	1
e-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclosed to the filing of your claim, enclosed the filing of your claim.	The documents are voluminous,	1
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Penalty for presenting fraudulent claim: Fine up to \$500,000 or imprisonme	J. S. Riley Pres.	
V ap 10 \$300,000 or imprisonme	ent for up to 5 years, or both. 18119 C. se	50
/\	10 U.S.C. §§ 1	52 and 3571

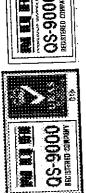
Summary of Attached Invoices and Documents

Fair - Rite Products Corp Sierra Liquidity Fund, LLC (Assignee)

INVOICE NUMBER	DATE	A	AMOUNT	Shipment Number	Purchase Order
					-
422191	08/22/05	\$	1,851.12	BRO 5243220	PEDP440028
422956	09/02/05	\$	1,851.12	468355930	PEDP440028
423312	09/12/05	\$	1,851.12	468355926	PEDP440028
423677	09/19/05	\$	1,851,12	468355904	PEDP440028
424043	09/26/05	\$	1,234.08	468355893	PEDP440028
418206	06/14/05	\$	2,079.00	624-218902-5	9570 55280
418782	06/23/05	\$	2,633.40	624-221865 - 8	9571 55 280
423630	09/16/05	\$	582.40	120 342 01 6438 907 0	
423696	09/19/05	\$	1,176.85	120 342 03 6400 764 8	
423996	09/23/05	\$	1,164.80	120 342 03 6483 261 2	
• -	•	•			
	Total	\$	16,275.01		

QS-9000 Fair-Rite Products Corp.

72 Box J, One Commercial Row, Wallkill, NY 12599-0288
Phone (845) 895-2055
e-mail: ferrites@fair-rite.com Your Signal Solution To



OS-9000

INVOICE DATE

INVOICE NO.

8/22/05

422191

ACCREDITED 601 JOAQUIN CAVAZOS ROAD DELPHI D DELNOSA 00014307 SHIP TO

05-	44481-rdd	Doc 723
Customer Invoice	REMIT TO: FAIR-RITE PRODUCTS CORP. PO BOX 8000 DEPARTMENT NO. 464 BUFFALO, NY 14267 FORM ACC.1 REV. 1 FORM ACC.1 REV. 1	PY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH THE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1939. AS AMMENDED. "ALL CLAIMS MUST BE MADE IN SEVEN DAYS AFTER RECEIPT OF GOODS". FED. I.D. NO. 14-1389596
	 	7

PLANT DAZ4 ATTN: ARMONDO BELTRAN

DELPHI DELCO ELECTRONICS ATIN: ACCOUNTS PAYABLE

SOLD TO

00014300

KOKOMO, IN 46904-9005

PO BOX 9005

LOS INDIOS, TX 78567

DATE SHIPPEN STEPPINGS OF THE STEPPING OF THE STEPPING OF THE SHIPPEN SHIPPEN STEPPING OF THE SHIPPEN SHIPPEN STEPPING OF THE SHIPPEN STEPPING OF THE SHIPPEN STEPPING OF THE SHIPPEN STEPPING OF THE SHIPPEN STEPPING STEPPIN		:	2	the U.S. for witimate de:	stination UNITED STATES OF AMERICA	. · I	Diversion contrary to U.S. law prohibited.	eq.		TMIOSO	CALES REP
SHIPPER NO. SIMPLER CODE FOR FAME BURLINGTON AIR EXPRESS GIDENET 30 DAYS onnow FRANK J. CAPTISMON AIR EXPRESS GIDENET 30 DAYS PART NO. CUSTOMER POW CTN. QTX QTX.SHIPPED UPRICE/UM AND CUSTOMER POW CTN. QTX QTX.SHIPPED UPRICE/UM AND CONTACTS CONTA	These c	ommodities	are ilscensed by		a O H	CARR	JER	TERMS & CON		ACCOOLA	
PART NO. CHS2.9/5.6/4.7-44 QUED4: 326819 ITM#: 2 REL: 31 QUED4: 326819 ITM#: 2 REL: 31 QUED4: 326819 ITM#: 2 REL: 31 COUNTY: 9386259 COUNTY: 90 Cordor: COMMISSIONED BUYER COMMISSIONED BUYER Prices are quoted and components are manufactured, tested, packaged and sold according to Fair-Rite Products Corp.'s standard to order acceptance and may require price adjustments. If requested at the time of order placement, order and component to clarge. Documentation requested at a later date may incur charges. Payment Due On: 9/21/05 Payments not made when due shall bear a finance charge of one point five percent(1.5%) per month on the overdue a may require price adjustment at a later date may incur charges. Payment Due On: 9/21/05 Payments not made when due shall bear a finance charge of one point five percent(1.5%) per month on the overdue and may require price adjustment at the payment by the contract of charge of charge of charge of charge of one point five percent(1.5%) per month on the overdue and may require price adjustment by the charge of one point five percent(1.5%) per month on the overdue and may require price adjustment by the charge of one point five percent on the overdue and the charge of charge of the charge of one point five percent on the overdue and the charge of the char	DATES	HIPPED	SHIPPER NO.	SUPPLIER CODE	MOOD GUYD OUT	BIRLINGTON AIR	EXPRESS GLOBRET	30 DAYS		10009 FRANK J. CA	PISANO CO.
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Additional PRC Ship From: Wallkill, NY ORD#: 320019 Inter- Jayoutry of Origin: PRC Ship From: Wallkill, NY ORD#: 320019 Inter- Country of Origin: PRC Ship From: Wallkill, NY Customer Contact: Cindy Barbanti x624 Customer Contacts for Order: CommISSIONED BUXER Prices are quoted and components are manufactured, tested, packaged and sold according to Fair-Rite Products Corp.'s standard Prices are quoted and components are manufactured, tested, packaged and sold according to Fair-Rite Products Corp.'s standard Prices are quoted and components are manufactured by Fair-Rite part number. Apy deviation to these procedures and sproducts of component to order acceptance and may require price adjustments. If requested at lite time of order placement, order and component documentation will be supplied free of charge. Documentation requested at a later date may incur charges. Appearent Due On: 9/21/05 Payments not made when due shall bear a finance charge of one point five percent(1.5%) per month on the overdue payment Due On: 9/21/05 Payments not made when due shall bear a finance charge of one point five percent(1.5%) per month on the overdue payment Due On: 9/21/05 Payments not made when due shall bear a finance charge of one point five percent(1.5%) per month on the overdue payment Due On: 9/21/05 Payments not made when due shall bear a finance charge of one point five percent(1.5%) per month on the overdue payment Due On: 9/21/05 Payments not made when due shall bear a finance charge of one point five percent(1.5%) per month on the overdue payment Due On: 9/21/05 Payments not made when due shall bear a finance charge of one point five percent(1.5%) per month on the overdue payments of the payments of the payments of the percent of the payments of	ara III	10000				055004.	# NE -		21600.00	85.70000 K	3707 ⊋g 1
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1851.12

TOTAL:

US DOLLARS

CURRENCY:

Poc 7237 Piled 03/13/01 Entered 03/14/01 SSIGN 84 MAIN Bocument ARREVO 15.32 DATE: 08/31/05 BAX GLOBAL MANIFEST: BRO 05243220 TIME: 1448 DELIVERY MANIFEST 1 OF 2 PAGE CARTAGE CO: 000 STAGECOACH CARTAGE CO DRIVER: 008 DELCO / 14TH STREET WEIGHT PIECES SHIPPER CONSIGNEE AIRBILL # DELPHI P LRD 457204462 DELPHI RIMIR AGT CHES TX SD-08/30 702 JOAQUIN CAVAZOS RD C
LOS INDIOS
REF PTA NORMAL CMT Torcs TIMES SROVD BY 15 KEYSTON THERMOMETR PIT 463924403 V DELPHI D DELNOSA PA SD 08/30 AGT CHG\$ 702 JOAQUIN CAVAZOS TX 78567 RCVD BY LOS INDIOS f١ TIME CMT_ REF EWR 468355941 DELPHI DELCO ELECTRO FAIR-RITE PRODUCTS 26 NY SD-08/22 AGT CHG\$ 701 JOAQUIN CAVAZOS RD O TX 78567 LOS INDIOS REF PTA NORMAL RCVD BY TIME PHILIPS SEMICONDUCT 476026843 / DELPHI D DELNOSA AGT CHG\$ MEM TN SD-08/30 702 JOAQUIN CAVÁZOS CEME 5 25 RCVD BY LOS INDIOS REF 108 PHILIPS SEMICONDUCT 476026876 DELPHI D DELNOSA MEM TN SD-08/30 AGI 702 JOAQUIN CAVAZOS TX 78567 LOS INDIOS RCVD BY TIME_ REF **1**35 PHILIPS SEMICONDUCT 476026880 V DELPHI D DELNOSA AGT['] TN SD-d8/30 702 JOAQUIN CAVAZOS TX 78567 LOS INDIOS RCVD BY TIME TMS REF PHILIPS SEMICONDUCT 476026913 V DELPHI D DELNOSA MEM AGT CHGS TN SD-0B/30 20.ZAVAD NIUQAOL 207 TX 78567 LOS INDIOS RCVD BY TIME CMT REF 612529444 DELPHI ILS COMP MECH VOGT ELECTRONIC DE AGT CHGS VG SD-08/30 702 JOAQUIN CAVAZOS RD TX 78567 LOS INDIOS RCVD BY CMT REF IND 700947796-1/ DELPHI DELCO ELECTRO TWOSON TOOLS AGT CHES IN SD-d8/30 701 JOAQUIN CAVAZOS RD C LOS INDIOS ? TX 78567 RCVD BY CMT REF PTA NORMAL TOTAL AGENT CHARGES TIME FREIGHT RCV APPROVEB-MONIES AND DATE APPROVED TIME RECEIPTS BY

MANIFEST: BRO 0524:220

BAX GLOBAL

DELIVERY MANIFEST

TIME: 1448

PAGE 2 OF 2

DRIVER: 008 DELCO / 14TH STREET

AIRBILL # CONSIGNEE SHIPPER

FWA 547525112

DELPHI D DELNOSA ADEPT CUSTOM MOLDER 2

TO JOAQUIN CAVAZOR C IN SD-08/30 AGT CESS

LOS INDIOS

REF XX

CMT

TX 78567

CMT

TX 78567

CMT

TX 78567

CMT

TX 78567

05-44481-rdd Doc 7237 Filed 03/13/07 Entered 03/14/07 15:57:54 Main Document Pg 12 of 37

TOTAL SHIPMENTS = 10	TOTAL PIECES = 56	TOTAL WEIGHT = ' 1339
FREIGHT RCVD LAMUS	TIME: TOTAL AGE	NT CHARGES
	APPROVED	Dessuy VILLENO
MONIES AND RECEIPTS BY	TIME:DATE	APPROVED 8/3/05
START MILEAGE	end mileage	- ELASPED MILEAGE

www.fair-rite.com Fair-Rite Products Corp.
PO Box J. One Commercial Row, Wallikill, NY 12589-0288
Phone (845) 895-2055
FAX (845) 895-2629
e-mail: ferrites@fair-rite.com
www.fair-rite.com Your Signal Solution ™

QS-9000

CS-9000

ACCREDITED

Customer Invoice

INVOICE DATE

INVOICE NO.

Page No:

9/02/05

422956

REMIT TO:
FAIR-RITE PRODUCTS CORP.
PO BOX 8000
DEPARTMENT NO. 464
BUFFALO, NY 14267

05-44481-rdd

THE GOODS OR SERVICES COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH THE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMMENDED.

"ALL CLAIMS MUST BE MADE IN SEVEN DAYS AFTER RECEIPT OF GOODS". FED. I.D. NO. 14-1389596

Doc 7237

•		TRAN		
SHIP TO DELPHI D DELNOSA	601 JOAQUIN CAVAZOS ROAD	PLANT DAZ4 ATTN: ARMONDO BELTRAN	LOS INDIOS, TX 78567	
SHIP TO				

00014307

DELPHI DELCO ELECTRONICS

SOLD TO

00014300

ATTN: ACCOUNTS PAYABLE

PO BOX 9005

KOKOMO, IN 46904-9005

These commodities are liscensed by the U.S. for ultimate destination UNITED STATES OF AMERICA. Diversion contrary to U.S. law prohibited.

Fil	ed (3/13	3/0⊒7 Ent	tered 03/14/07	15:57:54	Main Ocument
ACCOUNT SALES REP	MPISANO CO.	3/13 MOOMV	Pg 13 of	37	rdue amount.	355 93
ACCOUNT	00009 FRANK J. CAMPISAND CO.	UPRICE/U/M	85.70000 K	andard ipon prior	th on the overdue	Main Bocument
TERMS & CONDITIONS		QTY.SHIPPED	21600.00 EA	ucts Corp.'s st ust be agreed u	cur charges. five percent(1.5%) per month on	
TERMS & C	T 30 DAYS	CIN. QTY	2 REL: 33	r-Rite Prod rocedures m	cur charges	
CARRIER	BURLINGTON AIR EXPRESS GLOBMET	CUSTOMER PO#	0550041812 ORD#: 326819 ITM#:	d, packaged and sold according to Fair-Rite Products Corp.'s standard part number. Any deviation to these procedures must be agreed upon prior. Frequested at the time of order placement, order and component	ested at a later date may in finance charge of one point	
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F.O.B	FOB/EXWORKS PER FR SHIP FROM	DESCRIPTION	CMSZ.9/5.6/4.7-44 44 COMMON MODE SM BEAD Ship From: Wallkill, NY	red, teste Fair-Rite stments. I	documentation will be supplied free of charge. Documentation requested at a later date may incur charges Payment Due On: 10/02/05 Payments not made when due shall bear a finance charge of one point five percen	
SUPPLIER CODE	002026953		PRC	cact: Cindy Barbanti x624 corder: components are manufactur cocedures as indicated by land may require price adju	s supplied free of 2/05 Payments not	
SHIPPER NO.	422956	PART NO.	2744041447L 9386259 Country of Origin:	Customer Service Contact: C Customer Contacts for Order: COMMISSIONED BUYER Prices are quoted and compon specifications and procedure to order acceptance and may	entation will be it Due On: 10/02	· .
DATE SHIPPED	9/02/05	ITEM	1 2744041 CPT# 9386259	Custor Custor COMMJ Prices Specif	docum	
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1851.12

TOTAL:

DOLLARS

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CURRENCY

DEFAULT

Shipment Tracking Details

Tracking Information

Tracking Number: 468355930 Origin Waybill:

Filtered By: Tracking Number 468355930

Shipment Information Package Information

Status: **Delivered** Pieces: 1

Signature: J. Gamez Weight: 26.0 L **
Service Level: Standard Second Day Volume Weight: 26.0 L

Shipped Date: 02-Sep-2005 View Dimensions: View Dimensions

Origin: Wallkill, NY, US
Destination: Los Indios, TX, US

References

DescriptionNumberSHIPPER'S REFERENCECO# 326819PREMIUM TRANSPORTATION AUTHPTA NORMAL

Shipment History

Date	Time	Pieces	Activity	Location	Remarks
06-Sep-2005	1430	1	Delivered	Brownsville, TX, US	J. GAMEZ
08-Sep-2005	1338	1	Scanned	Brownsville, TX, US	
04-Sep-2005	1145	1	Arrived	Dallas, TE	
03-Sep-2005	0900	1	Departed	Newark, NJ, US	
03-Sep-2005	0711	1	Scanned	Newark, NJ, US	
02-Sep-2005	2056	1	Shipment Labeled	Newark, NJ, US	
02-Sep-2005	1600	1	Received	Newark, NJ, US	

Due to FAA security regulations, some shipment details may not be provided. We are sorry for any inconvenience, but must strictly adhere to all government security regulations.

www.fair-rite.com Fair-Rite Products Corp. PO Box J, One Commercial Bow, Wallkill, NY 12589-0288 FAX (845) 895-2629 Your Signal Solution 74 Phone (845) 895-2055 e-mail: ferrites@fair-rite.com

0006-80 RECONTENED COMPANY

0006-SD REGISTERED COMPANY

ACCREDITED

Customer Invoice 423312

INVOICE DATE

INVOICE NO.

Page No:

9/12/05

REMIT TO:
FAIR-RITE PRODUCTS CORP.
PO BOX 8000
DEPARTMENT NO. 464
BUFFALO, NY 14267

05-44481-rdd

THE GOODS OR SERVICES COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH THE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT

OF 1938, AS AMMENDED.
"ALL CLAIMS MUST BE MADE IN SEVEN
DAYS AFTER RECEIPT OF GOODS".
FED. I.D. NO. 14-1389596

Doc 7237

3/1

PLANT DA24 ATTN: ARMONDO BELTRAN 601 JOAQUIN CAVAZOS ROAD LOS INDIOS, TX 78567

DELPHI D DELNOSA

٥ ۲

SHIP

DELPHI DELCO ELECTRONICS

SOLD TO

00014300

ATTN: ACCOUNTS PAYABLE

PO BOX 9005

KOKOMO, IN 46904-9005

00014307

These commodities are liscensed by the U.S. for ultimate destination UNITED STATES OF AMERICA. Diversion contrary to U.S. law prohibited.

Filed AMOUNT ACCOUNT SALES REP 00009 FRANK J. CAMPISANG CO. U.PRICE/U/M QTY.SHIPPED TERMS & CONDITIONS CIN. OTY BURLINGTON AIR EXPRESS GLOBAET 30 DAYS CUSTOMER PO# CARRIER FOB/EXWORKS PER FR SHIP FROM DESCRIPTION F.O.B SUPPLIER CODE 002026953 SHIPPER NO. PART NO. 423312 DATE SHIPPED 9/12/05 ITEM

3/07 Entered Pg 15 of 37 Due On: 10/12/05 Payments not made when due shall bear a finance charge of one point five percept(1.5%) per month on the overdue amount. 85.70000 × specifications and procedures as indicated by Fair-Rite part number. Amy deviation to these procedures must be agreed upon prior Prices are quoted and components are manufactured, tested, packaged and sold according to Fair Rite Products Corp.'s standard to order acceptance and may require price adjustments. If requested at the time of order placement, order and component 21600.00 ΕĀ documentation will be supplied free of charge. Documentation requested at a later date may incur charges REL: 34 326819 ITM#: 2 0550041812 ORD#: Ship From: Wallkill, NY 44 COMMON MODE SM BEAD CMS2.9/5.6/4.7-44 Cindy Barbanti x624 Customer Contacts for Order: Customer Service Contact: PRC COMMISSIONED BUYER Country of Origin: 2744041447L 9386259 CPI#

Entered 03/14/07

15:57:54

Main Document

1851.12

TOTAL

DOLLARS

S

CURRENCY:

DEFAULT

468 355990

Shipment Tracking Details

Tracking Information

Tracking Number: 468355926 Origin Waybill:

Filtered By: Tracking Number 468355926

Shipment Information Package Information

Status: **Delivered** Pieces: 1

Signature: F Lopez Weight: 26.0 L **
Service Level: Standard Second Day Volume Weight: 26.0 L

Shipped Date: 12-Sep-2005 View Dimensions: View Dimensions

Origin: Wallkill, NY, US
Destination: Los Indios, TX, US

References

DescriptionNumberSHIPPER'S REFERENCE326819-35PREMIUM TRANSPORTATION AUTHPTA NORMAL

Shipment History

			•		
Date	Time	Pieces	Activity	Location	Remarks
15-Sep-2005	1545	1	Delivered	Brownsville, TX, US	F LOPEZ
15-Sep-2005	1227	1	Out for Delivery	Brownsville, TX, US	
15-Sep-2005	1031	1	Scanned	Brownsville, TX, US	
15-Sep-2005	1013	1	Scanned	Brownsville, TX, US	
15-Sep-2005	0910	1	Arrived	Brownsville, TX, US	
14-Sep-2005	1000	1	Departed	Memphis, TN, US	
14-Sep-2005	0840	1	Scanned	Memphis, TN, US	
14-Sep-2005	0840	1	Arrived	Memphis, TN, US	
13-Sep-2005	1724	1	Departed	Toledo, OH, US	
13-Sep-2005	1513	1	Scanned	Toledo, OH, US	
12-Sep-2005	1954	1	Shipment Labeled	Newark, NJ, US	
12-Sep-2005	1600	1	Received	Newark, NJ, US	

Due to FAA security regulations, some shipment details may not be provided. We are sorry for any inconvenience, but must strictly adhere to all government security regulations.

www.fair-rite.com Fair-Rite Products Corp.
PD Box J. One Commercial Row, Wallikill, NY 12589-0288
Phone (845) 895-2055
FAX (845) 895-2029
e-mail: ferrites@fair-rite.com
www.fair-rite.com Your Signal Solution ™

0006-SD RECISTORED COMPANY

OS-9000 REGISTERED COMPANY

ACCREDITED

Customer Invoice 423677

INVOICE DATE

INVOICE NO.

Page No:

9/19/05

REMIT TO: FAIR-RITE PRODUCTS CORP. PO BOX 8000 DEPARTMENT NO. 464 BUFFALO, NY 14267 THE GOODS OR SERVICES COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH THE REQUIREMENTS OF THE FAIR LABOR STANDARDIS ACT

05-44481-rdd

Doc 7237

OF 1938, AS AMMENDED.
"ALL CLAIMS MUST BE MADE IN SEVEN
DAYS AFTER RECEIPT OF GOODS".
FED. I.D. NO. 14-1389596

PLANT DAZ4 ATTN: ARMONDO BELTRAN

LOS INDIOS, TX 78567

601 JOAQUIN CAVAZOS ROAD

DELPHI D DELNOSA

<u>0</u>

SHIP

DELPHI DELCO ELECTRONICS

SOLD TO

00014300

ATTN: ACCOUNTS PAYABLE

PO BOX 9005

KOKOMO, IN 46904-9005

00014307

Filed ACCOUNT SALES REP 00009 FRANK J. CAMPISANO CO. U.PRICE/U/M OTY.SHIPPED TERMS & CONDITIONS CIN. OIY BURLINGTON AIR EXPRESS GLOBMET 30 DAYS These commodities are liscensed by the U.S. for ultimate destination UNITED STATES OF AMERICA . Diversion contrary to U.S. law prohibited. CUSTOMER PO# CARRIER FOB/EXWORKS PER FR SHIP FROM DESCRIPTION F.O.B SUPPLIER CODE 002026953 SHIPPER NO. PART NO. 423677 DATE SHIPPED 9/19/05 ITEM

Mair-Bocument 3/07 Entere Entered 03/14/07 15:57:54 3/1 on the overdue amount. 85.70000 specifications and procedures as indicated by Fair-Rite part number. Amy deviation to these procedures must be agreed upon prior Prices are quoted and components are manufactured, tested, packaged and sold according to Fair-Rite Products Corp.'s standard Payment Due On: 10/19/05 Payments not made when due shall bear a finance charge of one point £ive percept(1.5%) per mooth 21600.00 EA to order acceptance and may require price adjustments. If requested at the time of order placement, order and component DEFAULT documentation will be supplied free of charge. Documentation requested at a later date may incur charges REL: 35 326819 ITM#: 0550041812 ORD#; Ship From: Wallkill, NY 44 COMMON MODE SM BEAD CMS2.9/5.6/4.7-44 Cindy Barbanti x624 Customer Contacts for Order: Customer Service Contact: PRC COMMISSIONED BUYER Country of Origin: 2744041447L 9386259 CPI#

1851, 12

TOTAL:

DOLLARS

S

CURRENCY:

Shipment Tracking Details

Tracking Information

Tracking Number: 468355904 Origin Waybill:

Filtered By: Tracking Number 468355904

Shipment Information Package Information

Status: Delivered

Signature: F Lopez Weight: 26.0 L **
Service Level: Standard Second Day Volume Weight: 26.0 L

Shipped Date: 20-Sep-2005 View Dimensions: <u>View Dimensions</u>

Pieces: 1

Origin: Wallkill, NY, US
Destination: Los Indios, TX, US

References

DescriptionNumberSHIPPER'S REFERENCE326819-35

SHIPPER'S REFERENCE 326819-35
PREMIUM TRANSPORTATION AUTH PTA NORMAL

Shipment History

Date	Time	Pieces	Activity	Location	Remarks
22-Sep-2005	1530	1	Delivered	Brownsville, TX, US	F LOPEZ
22-Sep-2005	1132	1	Scanned	Brownsville, TX, US	
22-Sep-2005	1123	1	Scanned	Brownsville, TX, US	
22-Sep-2005	0815	1	Departed	Memphis, TN, US	
22-Sep-2005	0515	1	Scanned	Memphis, TN, US	
22-Sep-2005	0515	1	Arrived	Memphis, TN, US	
21-Sep-2005	1743	1	Departed	Toledo, OH, US	
21-Sep-2005	1312	1	Scanned	Toledo, OH, US	
21-Sep-2005	1121	1	Arrived	Toledo, OH, US	
21-Sep-2005	0034	1	Departed	Newark, NJ, US	
20-Sep-2005	2342	1	Scanned	Newark, NJ, US	
20-Sep-2005	2246	1	Shipment Labeled	Newark, NJ, US	
20-Sep-2005	1600	1	Received	Newark, NJ, US	

Due to FAA security regulations, some shipment details may not be provided. We are sorry for any inconvenience, but must strictly adhere to all government security regulations.

INVOICE DATE INVOICE NO. Fair-Rite Products Corp.

T/V 0		Phone (845) 895-2055 e-mail: ferrites@fair-rite.com	-7.9 Box J. One Commercial Row, Wallkill, NY 12589-0288 Phone (845) 895-2055 -mail: ferrites@fair-rite.com www.fair-rite.com		^	ANSI-RAB	ACCRE	4240	424043	9726	705
	_	Your Signal Solution ™	TH .	OS-5000	S	OS-9000 × HENSTERED CONFIRMAN	DITED		Customer	Invoice	05-4
v	SOLD TO	L	00014300 DELPHI DELCO ELECTRONICS ATIN:ACCOUNTS PAYABLE PO BOX 9005	- SHIP	TO DELP 601	00014307 DELPHI D DELNOSA 601 JOAQUIN CAVAZOS ROAD PLANT DAZ4 AITN:ARMONDO BELIRAN	BELTRAN		REMIT TO: FAR-RITE PRODUCTS PO BOX 8000 DEPARTMENT NO. 464 BUFFALO, NY 14267	ODUCTS CORP. NO. 464 14267	4481-rdd
		KOKOMO, IN	KOKOMO, IN 46904-9005		LOS				FORM ACC; NEV. THE GOODS OR SERVICES COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH THE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMMENDED.	-1 REV. 1 WICES COVERED ERE PRODUCED IN THE REQUIREMENT STANDARDS ACT DED.	Doc 7
These	commodities	These commodities are liscensed by	the U.S. for ultimate de	for ultimate destination UNITED STATES OF AMERICA	CA . Diversion	on contrary to U.S. law prohibited	11b1ted.	AC DAY OF THE DAY OF T	L CLAIMS MUST B YS AFTER RECEIP J. I.D. NO. 14-13891	SE MADE IN SEVEN PT OF GOODS". 1596	
DATE	DATE SHIPPED	SHIPPER NO.	SUPPLIER CODE	F.O.B		CARRIER	TERMS & C	TERMS & CONDITIONS	ACCOL	ACCOUNT SALES REP	ᇤ
9/2	9/26/05	424043	002026953	FOB/EXWORKS PER FR SHIP FROM	BURLINGTON	AIR EXPRESS GL	OBMET 30 DAYS		00009 FRANK J	J. CAMPISANO CO.	
ITEM		PART NO.		DESCRIPTION		CUSTOMER PO#	CIN. QIX	QTY.SHIPPED	U.PRICE/U/M	AM	AMOUNT 3/13
1 CPT#	2744041447L 9386259 Country of	447L of Origin:	PRC	CMSZ.9/5.6/4.7-44 44 COMMON MODE SM BEAD Ship From: Wallkill, NY	k.i	0550041812 ORD#: 326819 ITM#:	Z REL: 36	14400.00 EA	85.70000 K		707 E Pg 19 c
3 ⁷	Custome:	Customer Service Contact: C Customer Contacts for Order:	tact: Cindy Barbanti x624 r Order:	nti x624							ntered 0. f 37
	Prices a specific to order document	are quoted and cations and pr r acceptance a	Prices are quoted and components are manufactured, specifications and procedures as indicated by Fairto order acceptance and may require price adjustment documentation will be supplied free of charge. Docu	nnufactured, tested, ted by Fair-Rite pace adjustments. If charge, Documentati	at be	sold according to Fair ye deviation to these prothe time of order place at a later date may incontant.	Rite Pro ocedures ment, ord ur charge	Products Corp.'s st es must be agreed u order and component	tandard upon prior t		3/14/07 15
····	Payment	Due On: 10/26	5/05 Payments not	Payment Due On: 10/26/05 Payments not made when due shall bear	a finance	e charge of one point	five percent(1	.5%) per	month on the	overdue and	9.57.54 amount.
		٠.								468-38	Main
								DEFAULT)	
	CURR	CURRENCY: US	S DOLLARS					TOTAL:		1234	. 08

Shipment Tracking Details

Tracking Information

Tracking Number: 468355893 Origin Waybill:

Filtered By: Tracking Number 468355893

Shipment Information Package Information

Status: **Delivered** Pieces: 1

Signature: F Lopez Weight: 19.0 L **
Service Level: Standard Second Day Volume Weight: 19.0 L

Shipped Date: 27-Sep-2005 View Dimensions: View Dimensions

Origin: Wallkill, NY, US
Destination: Los Indios, TX, US

References

DescriptionNumberSHIPPER'S REFERENCE326819

PREMIUM TRANSPORTATION AUTH PTA NORMAL

Shipment History

Date	Time	Pieces	Activity	Location	Remarks
30-Sep-2005	1100	1	Delivered	Brownsville, TX, US	F LOPEZ
30-Sep-2005	1207	1	Out for Delivery	Brownsville, TX, US	
30-Sep-2005	1011	1	Scanned	Brownsville, TX, US	
30-Sep-2005	0925	1	Scanned	Brownsville, TX, US	
30-Sep-2005	0831	1	Arrived	Brownsville, TX, US	
30-Sep-2005	0640	1	Departed	Memphis, TN, US	
30-Sep-2005	0606	1	Scanned	Memphis, TN, US	
30-Sep-2005	0606	1	Arrived	Memphis, TN, US	
30-Sep-2005	0539	1	Departed	Toledo, OH, US	
30-Sep-2005	0357	1	Scanned	Toledo, OH, US	
30-Sep-2005	0223	1	Arrived	Toledo, OH, US	
30-Sep - 2005	0100	1	Departed	Philadelphia, PA, US	
29-Sep - 2005	2345	1	Scanned	Philadelphia, PA, US	
29-Sep - 2005	2345	1	Arrived	Philadelphia, PA, US	
29-Sep-2005	2130	1	Departed	Newark, NJ, US	
29-Sep-2005	1844	1	Scanned	Newark, NJ, US	
28-Sep-2005	2201	1	Scanned	Newark, NJ, US	
27-Sep-2005	2114	1	Shipment Labeled	Newark, NJ, US	
27-Sep-2005	1600	1	Received	Newark, NJ, US	

Due to FAA security regulations, some shipment details may not be provided. We are sorry for any inconvenience, but must strictly adhere to all government security regulations.

X FDP9006-0400

PURCHASE ORDER

PEDP4420028

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS, BILLS OF LADING, AND RELATED DOCUMENTS.

DELIVER TO: COMBINED WHSES 48 WALTER JONES BLVD EL PASO

TX 79906

DUNS: 062328018-P01 / 002026953-Cd1 PHONE 000-000-0000

PLEASE ENTER OUR GRDER/REVISION AS LISTED

FAIR RITE PRODUCTS GROUP

VENDOR CODE

HEREON, SUBJECT TO TERMS AND CONDITIONS

TO:

PURCHASE ORDER

PEDP4420028

1 COMMERCIAL ROW

ORDER DATE

08-18-04

WALLKILL

FREIGHT TERM

NJ 12589 US REF. INQ. NO. 000

SHIPPING POINT PAYMENT TERM

FOB-OUR PLANT FREIGHT COLLECT

FLAT ROCK

2ND DAY OF END MONTH Net 45

TITLE TRANSFER TITLE TRANSFER OUR PLANT

SHIPPING INSTRUCTION BEST WAY

BUYER 42

PART NO.

DESCRIPTION / PERCENT PRICE QUANTITY PRICES IN USD

UOM SHIP

REQUIREMENTS CONTRACT STATEMENT:

SELLER AGREES TO SELL AND BUYER AGREES TO PURCHASE AT THE PRICE AND SUBJECT TO THE TERMS AND CONDITIONS HEREOF, THE PART NUMBERS INDICATED HEREIN. SHIPMENT'S ARE AUTHORIZED ONLY WHEN RELEASED BY OUR SHIPPING SCHEDULE OR SPOT BUY PURCHASE ORDER. ALL MATERIAL SHALL BE SUPPLIED IN CONFORMANCE WITH SPECIFICATIONS, DRAWINGS, SAMPLES, OR OTHER DESCRIPTIONS PROVIDED. PACKAGING SHALL BE IN COMPLIANCE WITH DELPHI AUTOMOTIVE GLOBAL SUPPLIER PACKAGING MANUAL (AVAILABLE AT WWW. DELPHI.COM). ALL REQUIREMENTS LISTED IN DELPHI AUTOMOTIVE SUPPLIER GUIDELINES APPLY. A COPY OF THESE GUIDELINES ARE AVAILABLE AT WEBSITE WWW. DELPHI.COM

ALL NAFTA RELATED DOCUMENT AS WELL AS MANUFACTURER'S AFFIDAVITS SHOULD BE SENT TO:

DELPHI CORPORATION DELPHI CORPORAT M/C 480-410-228 5825 DELPHI DRIVE TROY, MI 48098 ATTN: JEROME KLOTZ

AEF11024 011 REV 02

CRG: A 100 FERRITE LEAD-DAYS STD-PACK CONTR

.1750 COO US

AS RELEASED PCS

AS RELEASED

20 420 CTN CARRY OVER: A

12948356 REV 01 CRG: A 100

FERRITE

09-01-04

EFFECTIVE DELIVER-TO EL PASO

01-04 EXPIRATION ·12-31-05 TAX CODE; 00 STA DEPT GEN-LED ACCT DEPT/POM W.O. PROJ DEBIT JOB-NUMBER CODE 80180 80180

NO SALES OR USE TAX. EXEMPT PER PERMITS: AZ 07-379796-T, MS 902, OH T-98000623, TX 3-0001-8279-7 NO CHANGE OR DEVIATION FROM PRINTS, SPECIFICATIONS, OR MATERIALS PERMITTED WITHOUT BUYER APPROVAL.

IMPORTANT NOTICE: UNLESS YOU NOTIFY THE BUYER AND OBTAIN A FORMAL REVISION FROM HIM PRIOR TO SHIPMENT, THE PRICES ON THIS ORDER ARE THE MAXIMUMS THAT WILL BE PAID AGAINST INVOICES FOR MATERIAL OR SERVICES SUPPLIED.

Delphi Automotive Systems LLC c/o Delohi Packard P.O. Box 431 Warren, Oblo 44486

BPDRTANTs The crider is not bising used a created. When requested - exceptance must be executed at a school-uppmosed crypt which must be returned to Buyer and the critical school-uppmosed crypt which must be returned to Buyer and conditions conditioned which, concerns the complete and final ray exmond this cride, in a large to be assured as the critical support and Buyer and Saver and no other experienced to require the property of seal summand conditions will be about a property of the critical school be a supported by the property of seal summand conditions will be about a property of the critical school be a supported by the critical school because of the critical school

FERNANDO DE LEON

PHONE: 915 612-8543

.1650

BUYER

PAGE 1 OF 3

SIDNEY JOHNSON

X FDP9008-0400

PURCHASE ORDER

PEDP4420028

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS, BILLS OF LADING, AND RELATED DOCUMENTS.

DELIVER TO: COMBINED WHSES 48 WALTER JONES BLVD

EL PASO

TX 79906

VENDOR CODE

DUNS: 062328018-P01 / 002026953-C01 PHONE 000-000-0000

PLEASE ENTER OUR ORDER/REVISION AS LISTED HEREON, SUBJECT TO TERMS AND CONDITIONS

CONTAINED WITHIN.

FAIR RITE PRODUCTS GROUP TO:

PURCHASE ORDER

PEDP4420028

1 COMMERCIAL ROW

08 - 18 - 04

MVLTKITT

NJ 12589

ORDER DATE REF. INQ. NO.

FREIGHT TERM FOB-OUR PLANT FREIGHT COLLECT

SHIPPING POINT FLAT ROCK

US

PAYMENT TERM 2ND DAY OF 2ND MONTH

TITLE TRANSFER TITLE TRANSFER OUR PLANT

SHIPPING INSTRUCTION BEST WAY

DESCRIPTION / PERCENT PRICE

QUANTITY UOM SHIP

PART NO. LEAD-DAYS 20 STD-PACK CONTR

COO US

840 CTN CARRY OVER: A

TOTAL IN USD

EFFECTIVE DELIVER-TO EL PASO

09-01-04 EXPIRATION

O1-04 EXPIRATION 12-31-05 TAX CODE: 00 STA DEPT GEN-LED ACCT DEPT/POM W.O. PROJ DEBIT JOB-NUMBER CODE 80180 80180

3-00001-8279-7

NO SALES OR USE TAX, EXEMPT PER PERMITS: AZ 07-379796-T, MS 902, OH T-98000623, TX 3-0001-8279-7 NO CHANGE OR DEVIATION FROM PRINTS, SPECIFICATIONS, OR MATERIALS PERMITTED WITHOUT BUYER APPROVAL.

IMPORTANT NOTICE: UNLESS YOU NOTIFY THE BUYER AND OBTAIN A FORMAL REVISION FROM HIM PRIOR TO SHIPMENT, THE PRICES ON THIS ORDER ARE THE MAXIMUMS THAT WILL BE PAID AGAINST INVOICES FOR MATERIAL OR SERVICES SUPPLIED.

INFORTANTS this porter is not binding until accopted. When requisited - acceptance must be asserted on acknowledge which must be returned to Buyer.

This refer, be highly the immits and contributes corealized within, contains the compitale and final systement between Buyer and Sobler and no other agreement in any asy modifying any of self-burner and contitions and be being any of the self-burner and contitions and be being purposed to contain the self-burner and contitions and be being purposed to contain the self-burner and contitions and be being quite burners.

Delphi Automotive Systems LLC c/o Delphi Packard P.O. Box 431 Warren, Ohio 44486

FERNANDO DE LEON 915 612-8543 PHONE:

BUYER

SIDNEY JOHNSON

PAGE 2 OF 3

Fair-Rite Products Corp.

PO Box J. One Commercial Row, Wallkill, NY 12589-0288

Phone (845) 895-2055

e-mail: forrites@fair-rite.com

www.fair-rite.com Your Signal Solution ™

OS-9000

CS-9000

ÁCCREDITED

Page No:

DELPHI AUTOMOTIVE SYSTEMS STORE 3900 DOCK 30 00308811

	A	INVOICE NO.	INVOICE DATE	洒
		418206	6/14/05	(
I		Customer Invoice	r Invoice) 05-41
		REMIT TO: FAIR-RITE PRO	O. E PRODUCTS CORP.	1 481.
		PO BOX 8000 DEPARTMENT	.NO. 464	-rdd
		BUFFALO, NY 14267		
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		BY THIS INVOICE W COMPLIANCE WITH	- SE	റ്റ
		OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMMENDED		72
	\neg	"ALL CLAIMS MUST BE MADE IN SE DAYS AFTER RECEIPT OF GOODS"	ADE IN SEVEN F GOODS".	237
		FED. I.D. NO. 14-1389596	89596	

48 WALTER JONES DRIVE

SHIP TO

DELPHI AUTOMOTIVE SYSTEMS

SOLD TO

00308800

PO BOX 1550

FLINT, MI 48501-1550

EL PASO, TX 79906

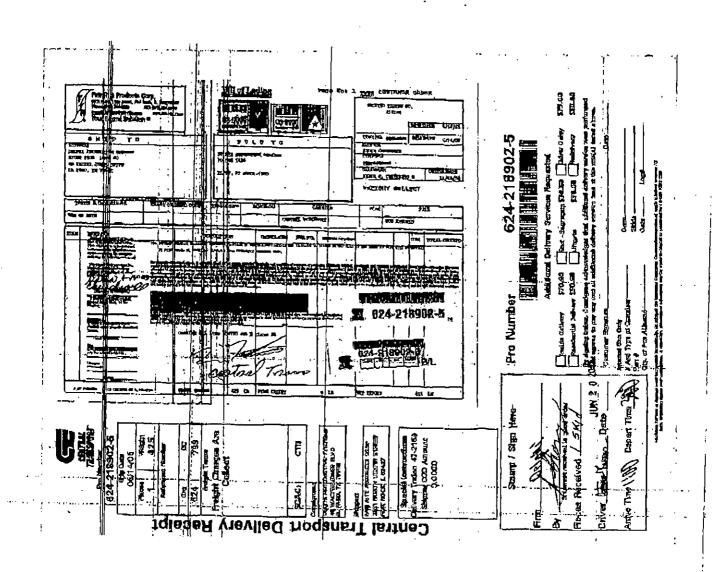
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]	TERMS & CONDITIONS		QTY.SHIPPED	12600.00 EA		ucts Corp.'s st ust be agreed u r and component t(1.5%) per mor	DEFAULT
ited.	TERMS &	r 45 days	CIN. QIY	REL: 22		Rite Prod	
law prohib		NET	*	ITM#: 1		to Fair- hese pro- nr placer may inco- point fr	
. Diversion contrary to U.S. law prohibited	CARRIER	L TRANSPORT	CUSTOMER PO#	PEDP4420028 ORD#: 326301		ted, packaged and sold according to Fair-Rite Products Corp.'s standard be part number. Amy deviation to these procedures must be agreed upon prior. If requested at the time of order placement, order and component tation requested at a later date may incur charges. all bear a finance charge of one point five percent(1.5%) per month on the overdue	
ICA . Divers		CENTRAL			- 11	kaged and ested at equested a finand	
estination UNITED STATES OF AMERICA	F.O.B	FOB/EXWORKS PER FR SHIP FROM	DESCRIPTION	44 MULTI-HOLE PLATE	Ship From: Flat Rock, IL	Customer Service Contact: Cindy Barbanti x624 Customer Contacts for Order: COMMISSIONED BUYER - OHIO ' Prices are quoted and components are manufactured, tested, packaged and sold according to Fair-Rite Products Corp.'s standard specifications and procedures as indicated by Fair-Rite part number. Any deviation to these procedures must be agreed upon pr to order acceptance and may require price adjustments. If requested at the time of order placement, order and component documentation will be supplied free of charge. Documentation requested at a later date may incur charges. Payment Due On: 7/29/05 Payments not made when due shall bear a finance charge of one point five percent(1.5%) per month on ' Payment Due On: 7/29/05 Payments not made when due shall bear a finance charge of one point five percent(1.5%) per month on '	
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2079.00

TOTAL:

US DOLLARS

CURRENCY:



Fair-Rite Products Corp.
PO Box J, One Commercial Bow, Wallkill, NY 12589-0288
Phone (845) 895-2055
FAX (845) 895-2629
e-mail: ferrites@fair-rite.com
www.fair-rite.com Your Signal Solution ™

OS-9000

OS-9000

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Page No:

DELPHI AUTOMOTIVE SYSTEMS 48 WALTER JONES DRIVE STORE 3900 DOCK 30 00308811 SHIP TO

DELPHI AUTOMOTIVE SYSTEMS

SOLD TO

00308800

PO BOX 1550

FLINT, MI 48501-1550

EL PASO, IX 79906

INVOICE DATE 6/23/05 THE GOODS OR SERVICES COVERED
BY THIS INVOICE WERE PRODUCED IN
COMPLIANCE WITH THE REQUIREMENTS
OF THE FAIR LABOR STANDARDS ACT
OF 1939, AS AMMENDED.
"ALL CLAMIS MUST BE MADE IN SEVEN
DAYS AFTER RECEIPT OF GOODS".
FED. I.O. NO. 14-1388596 REMIT TO:
FAIR-RITE PRODUCTS CORP.
PO BOX 8000
DEPARTMENT NO. 464
BUFFALO, NY 14267 Customer Invoice 418782 INVOICE NO.

-4**4**481-rdd

Doc 7237

Thes	e commodities	s are liscensed by	These commodities are liscensed by the U.S. for ultimate destination UNITED STAT	estination UNITED STATES OF AMERICA .	A . Diversion co	Diversion contrary to U.S. law prohibited	1b1ted.	7	DAYS AFTER RECEIPT OF GOODS", FED. I.D. NO. 14-1389596	7 .sgoog
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/9	6/23/05	418782		FOB/EXWORKS PER FR SHIP FROM	CENTRAL TR	TRANSPORT	NET 45 DAYS		00009 FRANK J. CAHPISAND CO.	
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1 CPT#		2644254001 12948356 REV:03 RoHS Compliant		44 MULTI-HOLE PLATE	PEDP4	PEDP4420028 ORD#: 326301 ITM#:	1 REL: 22	15960.00 EA	165.00000	/07 ⁶ E Pg;:25 c
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	e Order Delphi Mechatronic		7 of 37 No. 02-155-3417 38-3589834	Automotive Systems
	Delphi Automotive S	/stems 1.1.IV. IVO,	36-3089834	Page: 1
o:	FAIR RITE PRODUCTS ONE COMMERCIAL ROW		95 Purchase Order No.	71- 55280
	WALLKIEL NY 12589028	98		
nip To:	DELPHI MECHATRONIC: 615 ELCA LANE, SUPT BROWNSVILLE		Involce in Dyplicated To: MECT 615 Elca La Brownsville	ne Suite A
	TX 78521	USA		
OB 出版 /endor Nu		Ship Via ROUTING I	N .	Terms MNS-2 Date of Order 12/14/04
Quantity		rt Number / Description	B/P Rev L	evel Unit Price Extended Price / Tax
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AS O FRE	OF FEB 01,00 DELPHI WI SIGHT SHOULD BE BILLEI	ILL NOT. PAY FREI D DIRECTLY BYCAR	GHT CHARGES APPE	ARING ON INVOICES.
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side here expressi	PRIOR TO THE SHIP TO ***BLANKET OF short derm requirements must comply Supplier Del PRODUCT VERITHE right to facility at This will no UNLESS OTHER sept. Any additional or different terms propose sept.	TIAL SHIPMENTS: ADDRESS ON P.O. RDER**This is a releases will be s.**SUPPLIER DEL with the latest livery Manual av IFICATION, Delphi o verify purchase any time with ne ot preclude reject WISE NOTIFIED B' stated on the face and reverse ed by seller are rejected unless	* ATTN IMPORT/EX long term commit generated for s IVERY MANUAL**Su revision of the ailable at this or our Customer e products at yo otification in a etious by Delphi Y DELPHI PURCHAS The above Order Number, Lin lnvolces, bills of lading,	PORT TO ment, pecific pplier Delphi office. s have ur dvance ING, Number and Release Number must appear on al cases, bundles, packing lists and all other

Purchase	e Order		OC 7237 Filed (chatronic Systems	ு முழு உர	Entered 03/14/07 10012755-3417 38-3589834		Document omotive Systems Page: 2
То:	FATR ONE	RITE PRODU COMMERCIAL RILL NY 125	ROW	T s	Purchase Order No. This number must appear of Shipping documents and co Purchase Order Revision	n all Involces, correspon Intalners, 12/12	donce, packing slips,
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3. This order is subject to terms, conditions, and instructions on the face and reverse side hereof.

2. This order and/or releases against this order are not to be filled at higher prices than shown on Purchase Order or Release without written approval of buyer.

C - CARLOS LARA

Buyer

By: Sol

9/16/05 INVOICE DATE Page No: INVOICE NO.

Customer Invoice 423630

REMIT TO:
FAIR-RITE PRODUCTS CORP.
PO BOX 8000
DEPARTMENT NO. 464
BUFFALO, NY 14267

5-44481-rdd

THE GOODS OR SERVICES COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH THE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1939, AS AMMENDED.

ALL CLAIMS MUST BE MADE IN SEVENDAYS AFTER RECEIPT OF GOODS.

FED. I.D. NO. 14-138596

Doc 7237

DELPHI MECHATRONICS SYS QS-9000 REDICTION 615 ELCA LANE 01123800 SUITE A 2

SHIP

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FAX (845) 895-2629
e-mail: ferrites@fair-rite.com
www.fair-rite.com

BROWNSVILLE TX 78521 DELPHI MECHATRONICS SYS BROWNSVILLE IX 78521 615 ELCA LANE SUITE A

DOOGS DEWITT MF	NET 30 DAYS	UPS	FOB/EXWORKS PER FR SHIP FROM		423630	9/16/05
ACCOUN	TERMS & CONDITIONS	CARRIER	F.O.B	(E SHIPPED SHIPPER NO. SUPPLIER CODE	SHIPPER NO.	DATE SHIPPED
ALL CLAIMS MUST BE INDAYS AFTER RECEIPT CFED. I.D. NO. 14-1389596		destination UNITED STATES OF AMERICA . Diversion contrary to U.S. law prohibited.	estination UNITED STATES OF AMERIC	These commodities are liscensed by the U.S. for ultimate de	are liscensed by	These commodities

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TERMS & C	NET 30 DAYS	CTN. QTY	1 REL: 01	1 REL: 02		r-Rite Produ	rocedures mu ement, order	cur charges.	five percent		_
CARRIER	N	CUSTOMER PO#	9571-55280 ORD#: 334978 IIM#:	9571-55280 ORD#: 334978 IIM#:		sold according to Fai	part number. Any deviation to these procedures must be agreed upon prior \mathbf{f} requested at the time of order placement, order and component	at a later date may in	finance charge of one point		
	1 UPS		NY	ХN		ckaged and	number. An lested at	requested	rd		
F.O.B	FOB/EXWORKS PER FR SHIP FROM	DESCRIPTION	BDS2.9/3.1/4.7-43-1 43 SM BEAD Ship From: Wallkill,	BDS2.9/3.1/4.7-43-1 43 SM BEAD Ship From: Wallkill, NY	tiere X608		specifications and procedures as indicated by Fair-Rite part number. Any deviation to these procedures mus to order acceptance and may require price adjustments. If requested at the time of order placement, order	#	Fayment Due On: 10/16/05 Fayments not made when due shall bear		
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DATE SHIPPED	9/16/05	Ţ.			Custome	HELEN	specifi to orde	documen	rayment		
DATE	1/6	ITEM	1 CPI#	2 CPT#							

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TOTAL

DOLLARS

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CURRENCY:

UPS Package Tracking Page 1 of 1 Filed 03/13/07 Entered 03/14/07 15:57:54 05-44481-rdd Doc 7237 Main Document Pg 30 of 37



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Shipping

Tracking

Support Business Solutions

Tracking

- → Track by Tracking Number
 - > Track by E-mail
 - > Import Tracking Numbers #
- → Track by Reference Number
- → Track by Freight Tracking Number
- Track by Freight Shipment Reference
- → Track with Quantum View
- → Sign Up for Signature Tracking &
- → Void a Shipment @
- → Help

Log-In User ID: Password:

Track by Tracking Number

View Tracking Summary

To see a detailed report for each package, please select the View package progress lir

Tracking Number	Status	Delivery Infor	mation
1. 1Z 120 342 01 6438 907 0 → View package progress	Delivered	Delivered on: Delivered to: Signed by: Service Type:	Sep 19, 200 9:23 A.M. BROWNSVIL E SALINAS NEXT DAY A

Tracking results provided by UPS: Nov 9, 2005 4:18 P.M. Eastern Time (USA)

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Tracking

Support | Business Solutions

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Tracking

- → Track by Tracking Number
 - > Track by E-mail
 - > Import Tracking Numbers &
- → Track by Reference Number
- → Track by Freight Tracking Number
- → Track by Freight Shipment Reference
- → Track with Quantum View
- → Sign Up for Signature Tracking &
- → Void a Shipment â
- → Help

Track by Tracking Number

View Tracking Summary

To see a detailed report for each package, please select the View package progress lir

Tracking Number	Status	Delivery Information		
1. 1Z 120 342 12 6649 508 3 → <u>View package progress</u>	Delivered	Delivered on: Delivered to: Signed by: Service Type:	Sep 21, 200 11:46 A.M. BROWNSVIL E SALINAS 3 DAY SELEG	

Tracking results provided by UPS: Nov 9, 2005 4:19 P.M. Eastern Time (USA)

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Pg 32 of 37

Supplier Forecast Summary Report

Vendor Name: FAIR RITE PRODUCTS CORP

2006-08-06

Vendor Number: 0001005471

Vendor DUNS Number: 002026953

Ship To Plant Name: DELPHI D DELNOSA PLANT 1-4

Ship To Plant Code: DA24

2005-10-20 Report Start Date: Report End Date: | 2006-10-20

Ship To Dock Code: DA24

Storage Location: | 0002

Scheduling Agreement 0550041812

Release Date: 2005-10-24 9386259 Material Number:

Unit of Measure: PCE Description: TRANSFORMER

.000 Release Numbe

Ship Date / Time 2005-11-06 2005-11-13 14400 2005-11-27 21600 2005-12-04 2005-12-11 2005-12-18 2005-12-18 2005-12-25 2006-01-15 2006-01-15 2006-01-22 2006-01-29 2006-02-05 2006-02-12 2006-02-12 2006-02-12 2006-03-12 2006-03-12 2006-03-12 2006-04-03 2006-04-03 2006-04-16 2006-05-21 2006-05-21 2006-05-28 2006-05-28 2006-05-28 2006-05-28 2006-05-28 2006-05-28 2006-05-28 2006-05-28 2006-05-28 2006-05-28 2006-05-28 2006-05-28 2006-05-28 2006-05-14 2006-05-28 2006-05-28 2006-06-18 2006-06-18 2006-07-02 2006-07-02 2006-07-16 2006-07-23 2006-07-23 2006-07-23 2006-07-23 2006-07-23 2006-07-23 2006-07-23 2006-07-23 2006-07-23 2006-07-23 2006-07-23 2006-07-23	don.		
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2006-08-13	*	7200
2006-08-20	•	-
2006-08-27	•	
2006-09-03	i	· -
2006-09-10		
2006-09-17		-
2006-09-24		-

9/19/05 INVOICE DATE Customer Invoice Page No: 423696 INVOICE NO. ACCREDITED OS-9000 QS-9000 www.fair-rite.com Fair-Rite Products Corp.
PO Box J, One Commercial Row, Wallkill, NY 12589-0288
Phone (845) 895-2055
Phone (845) 895-2629
e-mail: ferrites@fair-rite.com Your Signal Solution ™

-4**4**481-rdd Doc 7237 THE GOODS OR SERVICES COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH THE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMMENDED.

"ALL CLAMIS MUST BE MADE IN SEVEN DAYS AFTER RECEIPT OF GOODS".
FED. IO. NO. 14-1398596 REMIT TO:
FAIR-RITE PRODUCTS CORP.
PO BOX 8000
DEPARTMENT NO. 464
BUFFALO, NY 14267

DELPHI MECHATRONICS SYS BROWNSVILLE IX 78521 615 ELCA LANE 01123800 SUITE A 6 SHIP

DELPHI MECHATRONICS SYS

SOLD TO

01123800

615 ELCA LANE

SUITE A

BROWNSVILLE IX 78521

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These commodities are liscensed by the U.S. for ultimate destination UNITED STATES OF AMERICA	F.O.B	FOB/EXWORKS PER FR SHIP FROM	DESCRIPTION	BDS2.9/3.1/4.7-43-1 43 SM BEAD Ship From: Wallkill, N	FREIGHT CHARGES RE: BOL# 000423696		rayment Due vu: 10/13/03 Fayments not made When due shall bear		
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TOTAL

DOLLARS

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CURRENCY:

UPS Package Tracking Filed 03/13/07 Entered 03/14/07 15:57:54 05-44481-rdd Doc 7237 Main Document

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Shipping

Tracking

Support

Business Solutions

Log-in User ID:

Password:

| Forgot Password

Tracking

- → Track by Tracking Number
 - > Track by E-mail
 - > Import Tracking Numbers &
- → Track by Reference Number
- → Track by Freight Tracking Number
- → Track by Freight Shipment Reference
- > Track with Quantum View
- → Sign Up for Signature Tracking #
- → Void a Shipment &
- → Help

Track by Tracking Number

View Tracking Summary

To see a detailed report for each package, please select the View package progress lir

Tracking Number	Status	Delivery Information		
1. 1Z 120 342 03 6400 764 8 → View package progress	Delivered	Delivered on: Delivered to: Signed by: Service Type:	Sep 30, 200 12:30 P.M. BROWNSVIL E SALINAS GROUND	

Tracking results provided by UPS: Nov 9, 2005 4:20 P.M. Eastern Time (USA)

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Entered 03/14/07 15:57:54 -4**4**481-rdd Doc 7237 9/23/05 Main Document INVOICE DATE Payment Due On: 10/23/05 Payments not|made when due shall bear a finan¢e charge of one point five perceht(1.5%) per mohth on the overdue amount. REMIT TO:
FAIR-RITE PRODUCTS CORP.
PO BOX 8000
DEPARTMENT NO. 464
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